

# **EXHIBIT A**



**Defendant List**

Please find the defendant who purchased the lien on your property below and enter the corresponding number on the preceding page in the space provided.

1. American Tax Funding LLC	28. M.D. Sass Municipal Finance Partners –VI LLC
2. BBX Capital Corporation f/k/a BankAtlantic Bancorp Inc.	29. M.D. Sass Tax Lien Management LLC
3. Benedict Caiola	30. Mercer S.M.E. Inc.
4. Betty Simon Trustee LLC	31. Michael Deluca
5. Burlington Assembly of God Inc. d/b/a Fountain of Life Center	32. Michael Mastellone
6. CCTS Capital LLC n/k/a Crestar Capital LLC	33. Mooring Tax Asset Group LLC
7. CCTS LLC	34. Norman T. Remick
8. CCTS Tax Liens I LLC	35. PAM Investors
9. CCTS Tax Liens II LLC	36. Pat Caraballese
10. Crusader Servicing Corporation	37. Phoenix Funding Inc.
11. David B. Boudwin	38. Plymouth Park Tax Services LLC
12. David Butler	39. Pro Capital Fund I LLC
13. David Jolley	40. Pro Capital LLC
14. David M. Farber	41. Richard J. Pisciotta Jr.
15. DSBD LLC	42. Richard Simon Trustee
16. Fidelity Tax LLC	43. Robert E. Rothman
17. Gary I. Branse	44. Robert U. Del Vecchio PensionTrust
18. Heartwood 55 LLC	45. Robert U. Del Vecchio Sr.
19. Isadore H. May	46. Robert W. Stein
20. Joseph Wolfson	47. Royal Bancshares of Pennsylvania Inc.
21. Lambros Xethalis	48. Royal Bank America
22. M.D. Sass Investors Services Inc.	49. Royal Tax Lien Services LLC
23. M.D. Sass Municipal Finance Partners – I L.P.	50. Stephen E. Hruby
24. M.D. Sass Municipal Finance Partners – II L.P.	51. Susan M. Esposito
25. M.D. Sass Municipal Finance Partners – III LLC	52. Vinaya K. Jessani
26. M.D. Sass Municipal Finance Partners – IV LLC	53. William A. Collins
27. M.D. Sass Municipal Finance Partners – V LLC	54. William S. Green

Please mail your submitted claim to:

New Jersey Tax Lien Settlement  
c/o Gilardi & Co. LLC  
P.o. Box 8060  
San Rafael, CA 94912-8060

You may also instead submit a claim online at [www.NJTaxLienSettlements.com](http://www.NJTaxLienSettlements.com).



# **EXHIBIT B**

**New Jersey Tax Lien Settlements**  
**c/o Gilardi & Co. LLC**  
**P.O. Box 8060**  
**San Rafael, CA 94912-8060**

**NOTICE OF DEFICIENT CLAIM**

||||| a i m |||| «ClaimID»-DEF  
 «FirstName» «LastName»  
 «Addr1» «Addr2»  
 «City» «State» «Zip»

Dear «FirstName» «LastName»

Thank you for submitting your claim in the New Jersey Tax Lien Settlements, but your submission is incomplete. Please respond to the problem(s) identified below and mail your response to the **address above** or email to **info@NJTaxLienSettlements.com**. You must send your response by **August 25, 2016**.

Please include your Claim ID, «ClaimID», in your correspondence or the Claims Administrator may not be able to correct and process your claim.

- The Lien Amount you claimed is greater than the Lien Amount we determined based on the documentation you provided.
- The Lien Interest you claimed is greater than the Lien Interest we determined based on the documentation you provided.
- We could not match the property you claimed with the documentation you provided.
- We could not match the defendant you claimed with the documentation you provided.

According to our records:

Property Address	Prop erty Mat ches Docs	Defend ant Claime d	Defen dant Matc hes Docs	Lien Amount Claimed	Lien Amt Approved	Lien % Claimed	Lien % Approved
«CL_Pro pAddr» «Propert y_City»	No	«DefM erged»	No	\$«CL_LienAm ount_Merge»	\$«CL_LienAmount_A pproved_Merge»	«CL_LienIntere st_Merge»%	«CL_LienInterest_App roved_Merged»%

**Please note that failure to provide the information requested may result in the denial or partial denial of your claim.** For more information about the settlements and for a list of defendants, please visit [www.NJTaxLienSettlements.com](http://www.NJTaxLienSettlements.com) and download the Notice.

Sincerely,

Claims Administrator

# **EXHIBIT C**

New Jersey Tax Lien Settlements

PO Box 404041

Louisville, KY 40233-4041

## NJTS1-DEF

Postal Service: Please do not mark barcode

Claim#: NJTS1-[REDACTED]-DEF  
[REDACTED]  
[REDACTED]  
[REDACTED]

### Notice of Deficient Claim April 16, 2019

Dear [REDACTED]:

Thank you for submitting your claim in the New Jersey Tax Lien Settlements, but we require additional documentation in order for us to accept your claim as valid. We note that we previously sent you a request for further information, but don't believe we received any further information from you. Please email your response to info@NJTaxLienSettlements.com. We must receive your response by **April 30, 2019**, or you risk your claim being rejected.

Please include your Claim ID, [REDACTED], in your correspondence or the Claims Administrator may not be able to correct and process your claim.

**Your claim requires additional review because:**

- Your claimed amount is a round dollar amount, which, in our experience, suggests that the claimed amount is not accurate.
- Your claimed lien amount seems exceedingly high.

Please provide documentation for each New Jersey property claimed showing the face amount of the initial tax sale certificate purchased by a defendant within the class period of January 1, 1998 to February 28, 2009 and the interest rate listed.

Please note that failure to provide the information requested WILL result in the denial or partial denial of your claim. For more information about the settlements and for a list of defendants, please visit [www.NJTaxLienSettlements.com](http://www.NJTaxLienSettlements.com) and download the Notice. You may also email class counsel at [jasonz@hbsslaw.com](mailto:jasonz@hbsslaw.com) and/or [sgassman@hausfeld.com](mailto:sgassman@hausfeld.com).

Sincerely,

Claims Administrator

# **EXHIBIT D**

**Rules for NJ Tax Lien Antitrust Claims (from 5/21/19 conference call)**

1. We will send a deficiency notice to those who have a claimed lien amount of over \$10,000 (about 36 persons).
  - a. If a claimed lien amount is over \$10,000 AND there is valid back-up documentation to substantiate the claimed lien amount, we can accept claimed lien amount of over \$10,000.
  - b. If the claimed lien amount is over \$10,000 AND there is no back-up documentation, there is just a submitted claim form, we will utilize a class-wide average for such claimant's claimed lien amount (the formula for average lien amount is identified below). We will send all claimants in this category a deficiency letter which will include an explanation that this is what we will do.
  - c. If there are duplicate claims filed by the same claimant, and one claim has a claimed lien amount of over \$10,000, and one claimed lien amount is under \$10,000 (like the example Kenny provided on 5/20/19), we will send such claimant a deficiency letter and ask them to explain why there are duplicate claims, and to identify which claim is valid and which one is not. If the claimant fails to respond, we will utilize a class-wide average again. The deficiency letter should state that if the claimant fails to respond, we will use a class-wide average claimed lien amount.
2. Anyone who has a lien that is a round number (about 60 persons), will receive a deficiency letter. For those whose round lien amounts exceed \$10,000, they will be handled in accordance with paragraph number one above. For those whose round claim lien amounts are under \$10,000, we will ask for further documentation, and if they fail to provide it, we will assign an average lien amount. We should identify that we will assign an average lien amount in the letters.
3. Any claimed lien amount of over \$100,000, should be sent a deficiency letter, and if they don't respond with more information, then their claim will be

rejected outright and wont be paid anything. We shouldn't be taking an average for those claims since they facially appear fraudulent.

4. Where there are multiple claims for the same property:

- a. If there is back-up documentation, we need to check the back-up documentation to ensure each lien is for a different year.
  - b. For claims with no back-up documents, where the claimed lien amount was the same amount for multiple years, we send a deficiency letter asking them to provide more documents since it is unlikely the amounts would be the same from year to year.
    - i. If they don't provide the documentation to substantiate each claim, we take only one claim since they facially appear to be duplicate claims.
  - c. If the claims are for the same property but in different years are otherwise facially valid (the lien date was for different years, the interest rate is over zero percent, the lien was bought by a defendant, the claimed lien amount is not a round number, and is a reasonable number), we can accept multiple claims for same property.
5. Averaging. In cases where we need to assign a claimant an average lien amount, we will take the average claimed lien amount for the entire class database. However, before calculating the average, we will remove all previously rejected claims (including all previously rejected claims, and any claims that fall into category 3 and 4.b.i above). Then, for purposes of calculating the average only, we will then remove all claimants who need to be assigned an average claimed lien amount. Then, we will average the remaining claims and, that claimed lien amount will be assigned to any claimant who is due to receive an average claimed lien amount. We should disclose this computation in our deficiency letters to anyone who might be subject to receiving an average claimed lien amount.

6. Fraudulent claims in other cases. KCC wishes to undertake one final review of its databases to cross-check the claimants in the NJ Tax Liens database, with those who it has flagged as filing fraudulent claims in other cases. We should send a deficiency letter to any claimant in the NJ Tax Liens database that has also filed fraudulent claims in other cases.
7. Send a deficiency letter to those whose claimed lien amounts total less than \$50. If no response, KCC will use their claimed lien amount without change.

# **EXHIBIT E**

## NJTS1

### «Barcode»

Postal Service: Please do not mark barcode

Claim#: «ClaimID»-DEF  
«FirstName» «LastName»  
«Addr1» «Addr2»  
«City», «State» «Zip»

Dear «FirstName» «LastName»:

Thank you for submitting your claim in the New Jersey Tax Lien Settlements, but we require additional documentation in order for us to accept your claim as valid. We note that we previously sent you a request for further information, but don't believe we received any further information from you. Please email your response to **info@NJTaxLienSettlements.com**. We must receive your response by **June 28, 2019**, or you risk your claim being rejected.

Please include your Claim ID, «ClaimID», in your correspondence or the Claims Administrator may not be able to correct and process your claim.

#### **Your claim requires additional review because:**

- Your claimed lien amount exceeds \$10,000; however, we have not received eligible supporting documentation. If we do not receive documentation, you may only be eligible for up to an average lien amount.

Please provide documentation for each New Jersey property claimed showing the face amount of the initial tax sale certificate purchased by a defendant within the class period of January 1, 1998 to February 28, 2009 and the interest rate listed.

Please note that failure to provide the information requested may result in the denial or partial denial of your claim. For more information about the settlements and for a list of defendants, please visit [www.NJTaxLienSettlements.com](http://www.NJTaxLienSettlements.com) and download the Notice. You may also email class counsel at [jasonz@hbsslaw.com](mailto:jasonz@hbsslaw.com) and/or [sgassman@hausfeld.com](mailto:sgassman@hausfeld.com).

Sincerely,  
Claims Administrator

# **EXHIBIT F**

## Third Round Deficiency Letter Results

	<b>Letter</b>	<b>Outcome</b>
1	Sent a letter for two claims for the same property in the same year for different amounts	Based on documentation, first transaction was approved and the second was not
2	Sent a letter for 6 claims for claiming the same property in the same year for different amounts	The claims were updated so that 6 claims were added, 2 claims were removed as duplicates, one transaction removed as ineligible (0%), and the rest were no longer multiple claims for the same year for the same property
3	Sent a letter for 2 claims that claimed different years for the same property for the same lien amount	Dates were updated based on the provided documentation
4	Sent a letter for one claim that had a rounded lien amount	Original claim was combined; claim now split out into 4 additional claims (i.e. 5 claims) where 3 were eligible and one was a non-defendant and one was a 0% interest rate
5	Sent a letter for claiming a lien under \$50	One property was ineligible because outside of class period and another claim was eligible for documented amount.
6	Sent a letter for a round claimed amount over \$10,000	The eligible amount was lowered to documented amount (which is less than \$10,000)
7	Sent a letter for two claims claiming the same year with different amounts	The documentation provided did not address the year in question
8	Sent a letter for claiming an amount over \$10,000	The eligible amount was updated to a lower amount than claimed based on documentation
9	Sent a letter for claiming an amount over \$10,000	The eligible amount was updated to a lower amount than claimed based on documentation
10	Sent a letter for one claim under \$50 and 4 claims sharing the same year but with different amounts	Documentation provided was not for the transactions claimed
11	Sent a letter for having a claim that was the same year but different amount as another claim for property, and also with a different year with same amount for another property	Based on documentation one transaction was removed as ineligible
12	Sent a letter for claiming same year with different amounts	The documentation supported both claimed transactions during same year
13	Sent a letter for claiming over \$10,000	The documentation indicated a 0% interest rate and therefore ineligible.
14	Sent a letter for claiming a rounded amount	Claimant states they were a lien purchaser and therefore ineligible

# **EXHIBIT G**

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-100565514	Valid	\$ 421,629.59	
NJTS1-100255779	Valid	\$ 214,739.21	
NJTS1-100443192	Valid	\$ 157,117.28	
NJTS1-700001131	Valid	\$ 113,437.47	
NJTS1-100702937	Valid	\$ 108,017.64	
NJTS1-100441106	Valid	\$ 105,477.50	
NJTS1-400000423	Valid	\$ 105,152.17	
NJTS1-100443192	Valid	\$ 93,011.24	
NJTS1-100895077	Valid	\$ 89,127.50	
NJTS1-100335640	Valid	\$ 82,759.57	
NJTS1-100255779	Valid	\$ 76,607.60	
NJTS1-100281311	Valid	\$ 75,022.18	
NJTS1-400000296	Valid	\$ 69,242.87	
NJTS1-100184006	Valid	\$ 64,061.50	
NJTS1-100201440	Valid	\$ 63,610.49	
NJTS1-100357067	Valid	\$ 62,086.36	
NJTS1-700000968	Valid	\$ 61,748.69	
NJTS1-100302203	Valid	\$ 61,508.95	
NJTS1-400000342	Valid	\$ 60,962.57	
NJTS1-400000229	Valid	\$ 60,678.35	
NJTS1-400000342	Valid	\$ 59,429.75	
NJTS1-100100570	Valid	\$ 57,769.29	
NJTS1-100100570	Valid	\$ 57,758.41	
NJTS1-900000554	Valid	\$ 53,907.75	
NJTS1-700000186	Valid	\$ 50,574.38	
NJTS1-100358683	Valid	\$ 50,021.67	
NJTS1-100780946	Valid	\$ 48,513.83	
NJTS1-100637949	Valid	\$ 46,414.41	
NJTS1-100585396	Valid	\$ 46,361.89	
NJTS1-400000474	Valid	\$ 45,762.92	
NJTS1-100343376	Valid	\$ 42,354.02	
NJTS1-100333826	Valid	\$ 42,097.63	
NJTS1-700000224	Valid	\$ 41,568.41	
NJTS1-400000415	Valid	\$ 39,374.35	
NJTS1-100576915	Valid	\$ 38,555.71	
NJTS1-100316263	Valid	\$ 38,465.17	
NJTS1-700001620	Valid	\$ 38,441.44	
NJTS1-400000008	Valid	\$ 37,589.37	
NJTS1-700001085	Valid	\$ 35,579.85	
NJTS1-100091164	Valid	\$ 35,157.68	
NJTS1-100250327	Valid	\$ 34,994.03	
NJTS1-400000636	Valid	\$ 34,283.20	
NJTS1-100882730	Valid	\$ 33,893.35	
NJTS1-700001654	Valid	\$ 33,405.96	
NJTS1-100107559	Valid	\$ 32,927.40	
NJTS1-100255779	Valid	\$ 30,161.61	
NJTS1-700000810	Valid	\$ 30,035.06	
NJTS1-900000031	Valid	\$ 29,581.28	
NJTS1-700000330	Valid	\$ 29,376.80	
NJTS1-700001239	Valid	\$ 29,359.68	
NJTS1-100710158	Valid	\$ 29,302.10	
NJTS1-700000356	Valid	\$ 28,819.03	
NJTS1-100870511	Valid	\$ 28,290.61	
NJTS1-400000032	Valid	\$ 27,923.44	
NJTS1-400000571	Valid	\$ 27,863.27	
NJTS1-400000733	Valid	\$ 27,861.81	
NJTS1-400000610	Valid	\$ 27,646.27	
NJTS1-100539262	Valid	\$ 27,594.60	
NJTS1-100556426	Valid	\$ 27,003.02	
NJTS1-100691862	Valid	\$ 26,524.77	
NJTS1-700001638	Valid	\$ 25,257.26	
NJTS1-700000909	Valid	\$ 24,873.95	
NJTS1-700000860	Valid	\$ 24,554.97	
NJTS1-700000933	Valid	\$ 23,327.92	
NJTS1-100574181	Valid	\$ 23,164.92	
NJTS1-400000466	Valid	\$ 23,081.82	
NJTS1-100311415	Valid	\$ 23,033.49	
NJTS1-100505074	Valid	\$ 22,025.72	
NJTS1-100371132	Valid	\$ 21,959.33	
NJTS1-700001255	Valid	\$ 21,745.36	
NJTS1-100632092	Valid	\$ 21,371.19	
NJTS1-700000836	Valid	\$ 21,142.32	
NJTS1-100174680	Valid	\$ 21,056.74	
NJTS1-400000342	Valid	\$ 20,671.56	
NJTS1-100495583	Valid	\$ 20,671.56	
NJTS1-100101119	Valid	\$ 20,671.56	
NJTS1-100466214	Valid	\$ 20,671.56	
NJTS1-100580211	Valid	\$ 20,671.56	
NJTS1-400000296	Valid	\$ 20,671.56	

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-100732909	Valid	\$ 20,671.56	
NJTS1-700001344	Valid	\$ 20,671.56	
NJTS1-400000334	Valid	\$ 20,671.56	
NJTS1-100181570	Valid	\$ 20,671.56	
NJTS1-700000313	Valid	\$ 20,671.56	
NJTS1-100867880	Valid	\$ 20,671.56	
NJTS1-700000739	Valid	\$ 20,671.56	
NJTS1-700001468	Valid	\$ 20,671.56	
NJTS1-400000334	Valid	\$ 20,671.56	
NJTS1-100411991	Valid	\$ 20,671.56	
NJTS1-400000385	Valid	\$ 20,671.56	
NJTS1-700000500	Valid	\$ 20,671.56	
NJTS1-100871690	Valid	\$ 20,671.56	
NJTS1-100344585	Valid	\$ 20,671.56	
NJTS1-100655424	Valid	\$ 20,671.56	
NJTS1-100100570	Valid	\$ 20,671.56	
NJTS1-100115314	Valid	\$ 20,671.56	
NJTS1-400000024	Valid	\$ 20,671.56	
NJTS1-100736530	Valid	\$ 20,671.56	
NJTS1-100154743	Valid	\$ 20,671.56	
NJTS1-700000925	Valid	\$ 20,671.56	
NJTS1-700000780	Valid	\$ 20,671.56	
NJTS1-700001034	Valid	\$ 20,671.56	
NJTS1-100871690	Valid	\$ 20,593.32	
NJTS1-100100570	Valid	\$ 19,819.75	
NJTS1-100529399	Valid	\$ 19,693.12	
NJTS1-400000520	Valid	\$ 19,583.88	
NJTS1-100189857	Valid	\$ 19,541.22	
NJTS1-100307736	Valid	\$ 19,528.52	
NJTS1-100691080	Valid	\$ 19,523.14	
NJTS1-400000482	Valid	\$ 19,501.69	
NJTS1-100934161	Valid	\$ 19,420.23	
NJTS1-100013082	Valid	\$ 19,336.88	
NJTS1-100580157	Valid	\$ 18,855.23	
NJTS1-100132596	Valid	\$ 18,602.99	
NJTS1-700000763	Valid	\$ 18,432.55	
NJTS1-400000725	Valid	\$ 18,338.60	
NJTS1-700000950	Valid	\$ 18,287.59	
NJTS1-100655424	Valid	\$ 17,671.55	
NJTS1-700001352	Valid	\$ 17,663.88	
NJTS1-100930301	Valid	\$ 17,512.57	
NJTS1-100179916	Valid	\$ 17,457.42	
NJTS1-100027520	Valid	\$ 17,439.33	
NJTS1-100053726	Valid	\$ 17,259.97	
NJTS1-400000156	Valid	\$ 17,226.30	
NJTS1-100771157	Valid	\$ 17,226.30	
NJTS1-100020100	Valid	\$ 17,226.30	
NJTS1-400000547	Valid	\$ 16,948.44	
NJTS1-400000300	Valid	\$ 16,815.54	
NJTS1-100089763	Valid	\$ 16,690.14	
NJTS1-400000555	Valid	\$ 16,684.60	
NJTS1-100223508	Valid	\$ 16,514.96	
NJTS1-100112048	Valid	\$ 16,345.54	
NJTS1-400000431	Valid	\$ 16,329.18	
NJTS1-400000300	Valid	\$ 16,195.82	
NJTS1-100133339	Valid	\$ 16,186.87	
NJTS1-400000539	Valid	\$ 16,182.04	
NJTS1-100454909	Valid	\$ 16,096.05	
NJTS1-400000792	Valid	\$ 16,077.88	
NJTS1-100655424	Valid	\$ 15,789.52	
NJTS1-100613403	Valid	\$ 15,705.92	
NJTS1-400000300	Valid	\$ 15,453.39	
NJTS1-400000300	Valid	\$ 15,437.54	
NJTS1-100341500	Valid	\$ 15,382.51	
NJTS1-100223508	Valid	\$ 15,114.54	
NJTS1-400000598	Valid	\$ 14,999.38	
NJTS1-100533710	Valid	\$ 14,963.85	
NJTS1-700001727	Valid	\$ 14,945.29	
NJTS1-700001220	Valid	\$ 14,871.22	
NJTS1-100769233	Valid	\$ 14,526.17	
NJTS1-700000593	Valid	\$ 14,359.24	
NJTS1-100624057	Valid	\$ 14,316.88	
NJTS1-700001590	Valid	\$ 14,315.71	
NJTS1-700001662	Valid	\$ 13,743.41	
NJTS1-100539262	Valid	\$ 13,652.99	
NJTS1-100336841	Valid	\$ 13,546.68	
NJTS1-700001280	Valid	\$ 13,276.55	
NJTS1-100304303	Valid	\$ 13,230.99	
NJTS1-900000031	Valid	\$ 13,173.88	

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-900000570	Valid	\$ 13,102.46	
NJTS1-400000636	Valid	\$ 12,823.67	
NJTS1-700001182	Valid	\$ 12,809.77	
NJTS1-100049583	Valid	\$ 12,725.72	
NJTS1-700001620	Valid	\$ 11,986.48	
NJTS1-700000380	Valid	\$ 11,923.75	
NJTS1-700000941	Valid	\$ 11,899.50	
NJTS1-700001646	Valid	\$ 11,821.29	
NJTS1-400000768	Valid	\$ 11,765.29	
NJTS1-100803113	Valid	\$ 11,484.20	
NJTS1-100072623	Valid	\$ 11,484.20	
NJTS1-100581668	Valid	\$ 11,484.20	
NJTS1-400000385	Valid	\$ 11,484.20	
NJTS1-400000750	Valid	\$ 11,484.20	
NJTS1-100789463	Valid	\$ 11,484.20	
NJTS1-700000364	Valid	\$ 11,226.65	
NJTS1-400000636	Valid	\$ 10,414.38	
NJTS1-100050247	Valid	\$ 10,335.78	
NJTS1-700000828	Valid	\$ 9,996.59	
NJTS1-400000431	Valid	\$ 9,811.62	
NJTS1-400000628	Valid	\$ 9,723.99	
NJTS1-400000741	Valid	\$ 9,499.85	
NJTS1-400000601	Valid	\$ 9,499.85	
NJTS1-900000511	Valid	\$ 9,415.67	
NJTS1-700001360	Valid	\$ 9,290.80	
NJTS1-700001298	Valid	\$ 9,272.21	
NJTS1-100520634	Valid	\$ 9,187.36	
NJTS1-700000666	Valid	\$ 9,187.36	
NJTS1-100263437	Valid	\$ 9,187.36	
NJTS1-100048838	Valid	\$ 8,965.83	
NJTS1-100149960	Valid	\$ 8,816.64	
NJTS1-100053726	Valid	\$ 8,814.86	
NJTS1-400000040	Valid	\$ 8,613.15	
NJTS1-400000385	Valid	\$ 8,515.26	
NJTS1-100079890	Valid	\$ 8,494.09	
NJTS1-100140254	Valid	\$ 8,416.31	
NJTS1-400000440	Valid	\$ 8,400.61	
NJTS1-100440304	Valid	\$ 8,383.47	
NJTS1-400000300	Valid	\$ 8,099.75	
NJTS1-400000385	Valid	\$ 8,043.08	
NJTS1-100585213	Valid	\$ 8,038.94	
NJTS1-700001000	Valid	\$ 8,020.22	
NJTS1-700001620	Valid	\$ 7,950.04	
NJTS1-400000440	Valid	\$ 7,862.01	
NJTS1-700000712	Valid	\$ 7,655.02	
NJTS1-100464025	Valid	\$ 7,590.64	
NJTS1-100552277	Valid	\$ 7,464.73	
NJTS1-700000844	Valid	\$ 7,448.35	
NJTS1-900000023	Valid	\$ 7,272.22	
NJTS1-100624057	Valid	\$ 7,190.50	
NJTS1-100551785	Valid	\$ 7,120.20	
NJTS1-100037267	Valid	\$ 6,890.52	
NJTS1-100193463	Valid	\$ 6,890.52	
NJTS1-100303765	Valid	\$ 6,857.63	
NJTS1-100680615	Valid	\$ 6,845.38	
NJTS1-100161596	Valid	\$ 6,802.12	
NJTS1-700001018	Valid	\$ 6,728.54	
NJTS1-400000440	Valid	\$ 6,580.37	
NJTS1-700001484	Valid	\$ 6,548.89	
NJTS1-700001077	Valid	\$ 6,482.00	
NJTS1-400000385	Valid	\$ 6,317.18	
NJTS1-900000031	Valid	\$ 6,171.42	
NJTS1-100245714	Valid	\$ 6,068.42	
NJTS1-100636349	Valid	\$ 6,032.75	
NJTS1-700000887	Valid	\$ 5,858.51	
NJTS1-700000399	Valid	\$ 5,799.57	
NJTS1-100560989	Valid	\$ 5,742.10	
NJTS1-400000083	Valid	\$ 5,742.10	
NJTS1-100306110	Valid	\$ 5,742.10	
NJTS1-700000410	Valid	\$ 5,644.32	
NJTS1-400000440	Valid	\$ 5,600.40	
NJTS1-700000879	Valid	\$ 5,598.02	
NJTS1-100217656	Valid	\$ 5,572.20	
NJTS1-700001379	Valid	\$ 5,527.52	
NJTS1-700001719	Valid	\$ 5,527.52	
NJTS1-100502482	Valid	\$ 5,457.47	
NJTS1-700000895	Valid	\$ 5,401.66	
NJTS1-100540945	Valid	\$ 5,361.73	
NJTS1-700000984	Valid	\$ 5,305.85	

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-400000300	Valid	\$ 5,295.70	
NJTS1-700001620	Valid	\$ 5,263.56	
NJTS1-100333087	Valid	\$ 5,232.45	
NJTS1-100140254	Valid	\$ 5,205.13	
NJTS1-400000385	Valid	\$ 5,166.95	
NJTS1-700000518	Valid	\$ 5,143.29	
NJTS1-400000300	Valid	\$ 5,056.75	
NJTS1-100170030	Valid	\$ 5,050.96	
NJTS1-400000091	Valid	\$ 5,002.79	
NJTS1-100027520	Valid	\$ 4,996.71	
NJTS1-700000291	Valid	\$ 4,944.88	
NJTS1-100053726	Valid	\$ 4,938.67	
NJTS1-700000917	Valid	\$ 4,933.05	
NJTS1-100932800	Valid	\$ 4,928.00	
NJTS1-400000385	Valid	\$ 4,920.20	
NJTS1-700000321	Valid	\$ 4,749.46	
NJTS1-100053726	Valid	\$ 4,681.62	
NJTS1-700000348	Valid	\$ 4,658.47	
NJTS1-400000075	Valid	\$ 4,593.68	
NJTS1-100421520	Valid	\$ 4,576.97	
NJTS1-700001476	Valid	\$ 4,561.13	
NJTS1-100354386	Valid	\$ 4,483.79	
NJTS1-100502482	Valid	\$ 4,449.71	
NJTS1-100698620	Valid	\$ 4,429.32	
NJTS1-700000798	Valid	\$ 4,421.79	
NJTS1-400000440	Valid	\$ 4,412.96	
NJTS1-100502482	Valid	\$ 4,084.58	
NJTS1-400000148	Valid	\$ 4,084.27	
NJTS1-700000992	Valid	\$ 4,065.94	
NJTS1-100655424	Valid	\$ 3,997.22	
NJTS1-100539351	Valid	\$ 3,760.18	
NJTS1-100530451	Valid	\$ 3,737.01	
NJTS1-100053726	Valid	\$ 3,578.08	
NJTS1-400000490	Valid	\$ 3,538.93	
NJTS1-700000607	Valid	\$ 3,454.78	
NJTS1-100149855	Valid	\$ 3,445.26	
NJTS1-700000178	Valid	\$ 3,368.44	
NJTS1-400000199	Valid	\$ 3,240.10	
NJTS1-700000852	Valid	\$ 3,174.15	
NJTS1-700000143	Valid	\$ 3,090.90	
NJTS1-100580440	Valid	\$ 3,019.87	
NJTS1-700000402	Valid	\$ 2,992.90	
NJTS1-700000135	Valid	\$ 2,820.48	
NJTS1-100223613	Valid	\$ 2,790.66	
NJTS1-100179916	Valid	\$ 2,760.34	
NJTS1-100616950	Valid	\$ 2,727.03	
NJTS1-100747523	Valid	\$ 2,666.33	
NJTS1-700001093	Valid	\$ 2,658.82	
NJTS1-400000377	Valid	\$ 2,582.68	
NJTS1-100304303	Valid	\$ 2,548.02	
NJTS1-700000585	Valid	\$ 2,492.01	
NJTS1-100499600	Valid	\$ 2,487.56	
NJTS1-700000976	Valid	\$ 2,484.78	
NJTS1-100303366	Valid	\$ 2,470.61	
NJTS1-700001549	Valid	\$ 2,427.46	
NJTS1-100552021	Valid	\$ 2,409.27	
NJTS1-100225683	Valid	\$ 2,276.80	
NJTS1-700001107	Valid	\$ 2,262.78	
NJTS1-100224148	Valid	\$ 2,246.06	
NJTS1-400000385	Valid	\$ 2,244.38	
NJTS1-400000385	Valid	\$ 2,244.37	
NJTS1-100048838	Valid	\$ 2,222.33	
NJTS1-400000440	Valid	\$ 2,169.20	
NJTS1-700000372	Valid	\$ 2,133.38	
NJTS1-100053726	Valid	\$ 2,132.94	
NJTS1-100693229	Valid	\$ 2,103.55	
NJTS1-100636624	Valid	\$ 2,077.55	
NJTS1-100153216	Valid	\$ 2,072.77	
NJTS1-100502482	Valid	\$ 2,041.94	
NJTS1-100048838	Valid	\$ 2,004.49	
NJTS1-100494978	Valid	\$ 1,976.15	
NJTS1-100530451	Valid	\$ 1,888.12	
NJTS1-100540945	Valid	\$ 1,872.71	
NJTS1-700001158	Valid	\$ 1,855.71	
NJTS1-100546684	Valid	\$ 1,851.10	
NJTS1-100546684	Valid	\$ 1,820.97	
NJTS1-400000440	Valid	\$ 1,803.42	
NJTS1-100074480	Valid	\$ 1,780.88	
NJTS1-100346707	Valid	\$ 1,766.16	

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-100835015	Valid	\$ 1,758.69	
NJTS1-100189083	Valid	\$ 1,677.11	
NJTS1-100169503	Valid	\$ 1,628.68	
NJTS1-400000148	Valid	\$ 1,576.63	
NJTS1-400000385	Valid	\$ 1,556.32	
NJTS1-100223117	Valid	\$ 1,537.63	
NJTS1-700001050	Valid	\$ 1,415.68	
NJTS1-700000690	Valid	\$ 1,347.69	
NJTS1-700001670	Valid	\$ 1,329.80	
NJTS1-100731589	Valid	\$ 1,318.52	
NJTS1-100140254	Valid	\$ 1,254.23	
NJTS1-100484395	Valid	\$ 1,165.49	
NJTS1-100546684	Valid	\$ 1,165.13	
NJTS1-700000119	Valid	\$ 1,148.42	
NJTS1-400000237	Valid	\$ 1,148.42	
NJTS1-700000011	Valid	\$ 1,103.55	
NJTS1-700000801	Valid	\$ 1,046.24	
NJTS1-100613179	Valid	\$ 1,019.52	
NJTS1-100656897	Valid	\$ 1,013.04	
NJTS1-400000148	Valid	\$ 1,003.38	
NJTS1-100053726	Valid	\$ 945.92	
NJTS1-700001603	Valid	\$ 941.53	
NJTS1-100179916	Valid	\$ 933.86	
NJTS1-700001042	Valid	\$ 877.44	
NJTS1-100058493	Valid	\$ 873.85	
NJTS1-100759009	Valid	\$ 834.93	
NJTS1-400000300	Valid	\$ 814.86	
NJTS1-100720862	Valid	\$ 809.98	
NJTS1-100550932	Valid	\$ 781.52	
NJTS1-100027520	Valid	\$ 773.00	
NJTS1-100417507	Valid	\$ 738.69	
NJTS1-900000406	Valid	\$ 709.39	
NJTS1-400000148	Valid	\$ 694.55	
NJTS1-700000240	Valid	\$ 689.17	
NJTS1-100416829	Valid	\$ 541.24	
NJTS1-100556426	Valid	\$ 485.70	
NJTS1-400000385	Valid	\$ 423.40	
NJTS1-400000490	Valid	\$ 399.52	
NJTS1-400000393	Valid	\$ 380.48	
NJTS1-100466214	Valid	\$ 328.62	
NJTS1-400000385	Valid	\$ 321.83	
NJTS1-100530451	Valid	\$ 270.12	
NJTS1-100121330	Valid	\$ 219.52	
NJTS1-100337511	Valid	\$ 178.90	
NJTS1-100337511	Valid	\$ 140.09	
NJTS1-100346359	Valid	\$ 140.09	
NJTS1-700001140	Valid	\$ 132.18	
NJTS1-400000393	Valid	\$ 128.21	
NJTS1-100233732	Valid	\$ 26.45	
NJTS1-100031854	Valid	\$ 2.43	
NJTS1-700000496	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-700000488	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-700000461	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100161596	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100161596	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100494480	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100333087	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-400000504	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-700001247	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100667902	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-700001310	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-700001271	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-700001301	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100325572	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-400000369	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-400000318	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-700000100	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100083307	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100293123	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-400000113	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100601529	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100305490	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-400000326	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100325572	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-70000160	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100417477	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-700000275	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100293123	Invalid	\$ -	Send First 2019 Def Letter and No Response
NJTS1-100293123	Invalid	\$ -	Send First 2019 Def Letter and No Response

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-400000210	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-100630995	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-100325572	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-700000470	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-400000369	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-700000453	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-100057349	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-100618618	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-700000038	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-100154832	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-100735622	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-400000695	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-100456146	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-400000709	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-400000717	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-700000194	Invalid	\$	- Send First 2019 Def Letter and No Response
NJTS1-700000097	Invalid	\$	- Percent outside of range   Send First 2019 Def Letter and No Response
NJTS1-700000062	Invalid	\$	- Percent outside of range   Send First 2019 Def Letter and No Response
NJTS1-700000070	Invalid	\$	- Percent outside of range   Send First 2019 Def Letter and No Response
NJTS1-700000089	Invalid	\$	- Percent outside of range   Send First 2019 Def Letter and No Response
NJTS1-700000232	Invalid	\$	- Percent outside of range   Duplicate of another claim
NJTS1-100244106	Invalid	\$	- Percent outside of range
NJTS1-100304303	Invalid	\$	- Percent outside of range
NJTS1-400000350	Invalid	\$	- Percent outside of range
NJTS1-700000429	Invalid	\$	- Percent outside of range
NJTS1-100295100	Invalid	\$	- Percent outside of range
NJTS1-100548776	Invalid	\$	- Percent outside of range
NJTS1-100295100	Invalid	\$	- Percent outside of range
NJTS1-400000784	Invalid	\$	- Percent outside of range
NJTS1-700001190	Invalid	\$	- Percent outside of range
NJTS1-700001387	Invalid	\$	- Percent outside of range
NJTS1-100140254	Invalid	\$	- Percent outside of range
NJTS1-100320074	Invalid	\$	- Percent outside of range
NJTS1-100342515	Invalid	\$	- Percent outside of range
NJTS1-400000784	Invalid	\$	- Percent outside of range
NJTS1-100877656	Invalid	\$	- Percent outside of range
NJTS1-100179916	Invalid	\$	- Percent outside of range
NJTS1-100484840	Invalid	\$	- Percent outside of range
NJTS1-100239145	Invalid	\$	- Percent outside of range
NJTS1-100112544	Invalid	\$	- Percent outside of range
NJTS1-700000046	Invalid	\$	- Percent outside of range
NJTS1-400000415	Invalid	\$	- Percent outside of range
NJTS1-700001263	Invalid	\$	- Percent outside of range
NJTS1-100266185	Invalid	\$	- Percent outside of range
NJTS1-700001328	Invalid	\$	- Percent outside of range
NJTS1-400000172	Invalid	\$	- Percent outside of range
NJTS1-100275370	Invalid	\$	- Percent outside of range
NJTS1-700001492	Invalid	\$	- Percent outside of range
NJTS1-700001506	Invalid	\$	- Percent outside of range
NJTS1-700001514	Invalid	\$	- Percent outside of range
NJTS1-700001174	Invalid	\$	- Percent outside of range
NJTS1-400000407	Invalid	\$	- Percent outside of range
NJTS1-700000054	Invalid	\$	- Percent outside of range
NJTS1-100215505	Invalid	\$	- Percent outside of range
NJTS1-100112544	Invalid	\$	- Percent outside of range
NJTS1-400000245	Invalid	\$	- Percent outside of range
NJTS1-400000253	Invalid	\$	- Percent outside of range
NJTS1-400000261	Invalid	\$	- Percent outside of range
NJTS1-400000270	Invalid	\$	- Percent outside of range
NJTS1-400000440	Invalid	\$	- Percent outside of range
NJTS1-100357067	Invalid	\$	- Percent outside of range
NJTS1-400000059	Invalid	\$	- Percent outside of range
NJTS1-700000534	Invalid	\$	- Percent outside of range
NJTS1-100302203	Invalid	\$	- Percent outside of range
NJTS1-100302203	Invalid	\$	- Percent outside of range
NJTS1-100355129	Invalid	\$	- Percent outside of range
NJTS1-100538061	Invalid	\$	- Percent outside of range
NJTS1-100538061	Invalid	\$	- Percent outside of range
NJTS1-100509460	Invalid	\$	- Percent outside of range
NJTS1-700001581	Invalid	\$	- Percent outside of range
NJTS1-100112544	Invalid	\$	- Percent outside of range
NJTS1-100429106	Invalid	\$	- Percent outside of range
NJTS1-100429106	Invalid	\$	- Percent outside of range
NJTS1-100533930	Invalid	\$	- Percent outside of range
NJTS1-900000112	Invalid	\$	- Percent outside of range
NJTS1-400000164	Invalid	\$	- Percent outside of range
NJTS1-700000127	Invalid	\$	- Percent outside of range
NJTS1-100214614	Invalid	\$	- Percent outside of range
NJTS1-400000385	Invalid	\$	- Percent outside of range

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-400000385	Invalid	\$	- Percent outside of range
NJTS1-400000385	Invalid	\$	- Percent outside of range
NJTS1-400000440	Invalid	\$	- Percent outside of range
NJTS1-100208622	Invalid	\$	- Percent outside of range
NJTS1-100499996	Invalid	\$	- Percent outside of range
NJTS1-400000067	Invalid	\$	- Percent outside of range
NJTS1-400000067	Invalid	\$	- Percent outside of range
NJTS1-100538061	Invalid	\$	- Percent outside of range
NJTS1-100538061	Invalid	\$	- Percent outside of range
NJTS1-100254748	Invalid	\$	- Percent outside of range
NJTS1-700000020	Invalid	\$	- Percent outside of range
NJTS1-700000682	Invalid	\$	- Percent outside of range
NJTS1-100354793	Invalid	\$	- Percent outside of range
NJTS1-700001123	Invalid	\$	- Percent outside of range
NJTS1-100325564	Invalid	\$	- Percent outside of range
NJTS1-100099068	Invalid	\$	- Percent outside of range
NJTS1-100189652	Invalid	\$	- Percent outside of range
NJTS1-100257216	Invalid	\$	- Percent outside of range
NJTS1-100550614	Invalid	\$	- Percent outside of range
NJTS1-400000806	Invalid	\$	- Percent outside of range
NJTS1-400000105	Invalid	\$	- Percent outside of range
NJTS1-700000526	Invalid	\$	- Percent outside of range
NJTS1-900000546	Invalid	\$	- Percent outside of range
NJTS1-100698565	Invalid	\$	- Percent outside of range
NJTS1-700000631	Invalid	\$	- Percent outside of range
NJTS1-100035809	Invalid	\$	- Percent outside of range
NJTS1-700000542	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-400000180	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-700000720	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-700000550	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-700000216	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-700000267	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-700000259	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-700000577	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-700000569	Invalid	\$	- Outside of Class Period   Send First 2019 Def Letter and No Response
NJTS1-100690696	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-900000066	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700000445	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700001700	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-100871267	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700000208	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700000640	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700001115	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700001611	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700000658	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700000674	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700000623	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-100387241	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-100152163	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-100683002	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-700000437	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-900000171	Invalid	\$	- Outside of Class Period   Percent outside of range
NJTS1-400000580	Invalid	\$	- Outside of Class Period   Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700000151	Invalid	\$	- Outside of Class Period   Duplicate of another claim
NJTS1-100481876	Invalid	\$	- Outside of Class Period
NJTS1-100255779	Invalid	\$	- Outside of Class Period
NJTS1-100237290	Invalid	\$	- Outside of Class Period
NJTS1-100151698	Invalid	\$	- Outside of Class Period
NJTS1-100151698	Invalid	\$	- Outside of Class Period
NJTS1-100748457	Invalid	\$	- Outside of Class Period
NJTS1-400000300	Invalid	\$	- Outside of Class Period
NJTS1-100140254	Invalid	\$	- Outside of Class Period
NJTS1-100431569	Invalid	\$	- Outside of Class Period
NJTS1-100135889	Invalid	\$	- Outside of Class Period
NJTS1-700001573	Invalid	\$	- Outside of Class Period
NJTS1-700001565	Invalid	\$	- Outside of Class Period
NJTS1-400000440	Invalid	\$	- Outside of Class Period
NJTS1-100546684	Invalid	\$	- Outside of Class Period
NJTS1-100157904	Invalid	\$	- Outside of Class Period
NJTS1-100608574	Invalid	\$	- Outside of Class Period
NJTS1-100098320	Invalid	\$	- Outside of Class Period
NJTS1-700001689	Invalid	\$	- Outside of Class Period
NJTS1-700001697	Invalid	\$	- Outside of Class Period
NJTS1-900000031	Invalid	\$	- Outside of Class Period
NJTS1-100874126	Invalid	\$	- Outside of Class Period
NJTS1-400000458	Invalid	\$	- Outside of Class Period
NJTS1-400000458	Invalid	\$	- Outside of Class Period
NJTS1-100151523	Invalid	\$	- Outside of Class Period
NJTS1-700000747	Invalid	\$	- Outside of Class Period

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-100169503	Invalid	\$	- Outside of Class Period
NJTS1-700000615	Invalid	\$	- Outside of Class Period
NJTS1-700001204	Invalid	\$	- Outside of Class Period
NJTS1-700001212	Invalid	\$	- Outside of Class Period
NJTS1-100514308	Invalid	\$	- Outside of Class Period
NJTS1-700001069	Invalid	\$	- Outside of Class Period
NJTS1-400000423	Invalid	\$	- Outside of Class Period
NJTS1-100371132	Invalid	\$	- Outside of Class Period
NJTS1-100261388	Invalid	\$	- Outside of Class Period
NJTS1-100674178	Invalid	\$	- Outside of Class Period
NJTS1-100355528	Invalid	\$	- Outside of Class Period
NJTS1-100695302	Invalid	\$	- Outside of Class Period
NJTS1-100761283	Invalid	\$	- Outside of Class Period
NJTS1-100695302	Invalid	\$	- Outside of Class Period
NJTS1-100695302	Invalid	\$	- Outside of Class Period
NJTS1-100387241	Invalid	\$	- Outside of Class Period
NJTS1-700001522	Invalid	\$	- Outside of Class Period
NJTS1-700001530	Invalid	\$	- Outside of Class Period
NJTS1-100155324	Invalid	\$	- Outside of Class Period
NJTS1-100101739	Invalid	\$	- Outside of Class Period
NJTS1-700001808	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001794	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001786	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001778	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001832	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001840	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001824	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001816	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001859	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001743	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001751	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001760	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-700001166	Invalid	\$	- Identified by KCC as fraudulent filer
NJTS1-400000342	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700000771	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001026	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001557	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001336	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-400000512	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700000283	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001441	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001409	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001450	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001425	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001395	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001417	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-700001433	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-100032599	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-400000385	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-400000385	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-100053726	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-100053726	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-100655424	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-100100570	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-100100570	Invalid	\$	- Excluded Transaction for multiple claims for same year with different amounts w/o proof
NJTS1-400000288	Invalid	\$	- Excluded because of different years claiming same amount
NJTS1-400000300	Invalid	\$	- Duplicate of another claim
NJTS1-900000210	Invalid	\$	- Duplicate of another claim
NJTS1-100215645	Invalid	\$	- Duplicate of another claim
NJTS1-100211917	Invalid	\$	- Duplicate of another claim
NJTS1-100535828	Invalid	\$	- Duplicate of another claim
NJTS1-100302203	Invalid	\$	- Duplicate of another claim
NJTS1-400000202	Invalid	\$	- Duplicate of another claim
NJTS1-900000538	Invalid	\$	- Duplicate of another claim
NJTS1-700000704	Invalid	\$	- Duplicate of another claim
NJTS1-400000776	Invalid	\$	- Duplicate of another claim
NJTS1-700000305	Invalid	\$	- Duplicate of another claim
NJTS1-400000679	Invalid	\$	- Duplicate of another claim
NJTS1-400000644	Invalid	\$	- Duplicate of another claim
NJTS1-400000660	Invalid	\$	- Duplicate of another claim
NJTS1-100554334	Invalid	\$	- Claimed over \$100K w/o docs
NJTS1-400000121	Invalid	\$	- Claimed over \$100K w/o docs
NJTS1-400000296	Invalid	\$	- Documentation indicates not Defendant
NJTS1-400000296	Invalid	\$	- Documentation indicates not Defendant
NJTS1-100179916	Invalid	\$	- Documentation indicates not Defendant
NJTS1-400000130	Invalid	\$	- Documentation indicates not Defendant
NJTS1-100048838	Invalid	\$	- Documentation indicates not Defendant
NJTS1-900000384	Invalid	\$	- Duplicate of another claim
NJTS1-90000031	Invalid	\$	- Documentation indicates not Defendant

**New Jersey Tax Lien Settlements**

## Calculation Summary

ClaimID	Status	Payment Amount	Invalid Reason
NJTS1-100847668	Invalid	\$	- No Dollar Amount Claimed and no docs
NJTS1-100542980	Invalid	\$	- No Dollar Amount Claimed and no docs
NJTS1-100150470	Invalid	\$	- No Dollar Amount Claimed and no docs
NJTS1-700001867	Invalid	\$	- No Dollar Amount Claimed and no docs
NJTS1-400000016	Invalid	\$	- Claimant is lien purchaser
NJTS1-100255779	Invalid	\$	- Documentation indicates not Defendant
NJTS1-100539262	Invalid	\$	- Documentation indicates not Defendant
NJTS1-100133339	Invalid	\$	- Duplicate of another claim
NJTS1-400000563	Invalid	\$	- Duplicate of another claim
NJTS1-400000687	Invalid	\$	- Documentation indicates not Defendant
NJTS1-400000652	Invalid	\$	- Send First 2019 Def Letter and No Response

**Total**  
\$ **6,447,970.61**